

CERTIFICATE

2018

To the Clerk of Cowley County, State of Kansas
We, the undersigned, officers of

Harvey Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2018; and (3) the
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

Table of Contents:		Page No.	2018 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2018		2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	7,100	1,219	701
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	58,000	48,267	27,742
Non-Budgeted Funds		8			
Special Machinery		7			
Totals		xxxxxx	65,100	49,486	
Budget Summary		9			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	1,739,909
	Nov. 1, 2017 Valuation

Assisted by:

Address:

Email:

Attest: Oct. 12 2017

[Signature]
County Clerk

Governing Body

Special Road Election held _____ for ____ Mills for ____ years.
First levy in _____.

Harvey Township

2018

Computation to Determine Limit for 2018

	Amount of Levy
1. Total tax levy amount in 2017	+ \$ 49,058
2. Debt service levy in 2017	- \$ 0
3. Tax levy excluding debt service	\$ 49,058

2017 Valuation Information for Valuation Adjustments

4. New improvements for 2017:	+ 0
5. Increase in personal property for 2017:	
5a. Personal property 2017	+ 39,831
5b. Personal property 2016	- 37,223
5c. Increase in personal property (5a minus 5b)	+ 2,608
	(Use Only if > 0)
6. Valuation of property that changed in use during 2017:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	2,608
8. Total estimated valuation July 1, 2017	1,737,422
9. Total valuation less valuation adjustment (8 minus 7)	1,734,814
10. Factor for increase (7 divided by 9)	0.00150
11. Amount of increase (10 times 3)	+ \$ 74
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 49,132
13. Debt service levy in this 2018 budget	0
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	49,132
15. Consumer Price Index for all urban consumers for calendar year 2016	0.013
16. Consumer Price Index adjustment (3 times 15)	\$ 638
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 49,770

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Harvey Township
Cowley County

2018

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2017	Tax Levy Amount in 2017 Budget	Allocation for Year 2018				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,454	373	5	39	7	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	44,604	3,737	53	386	66	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	49,058	4,110	58	425	73	0

County Treas Motor Vehicle Estimate 4,110

County Treas Recreational Vehicle Estimate 58

County Treas 16/20M Vehicle Estimate 425

County Treas Commercial Vehicle Tax Estimate 73

County Treas Watercraft Tax Estimate 0

MVT Factor 0.08378

RVT Factor 0.00118

16/20M Factor 0.00866

Comm Veh Factor 0.00149

Watercraft Factor 0.00000

2018

Harvey Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2016	Current Amount for 2017	Proposed Amount for 2018	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	936	-	-	80-122
Road	Special Machinery	14,539	-	-	68-141g
Total		15,475	0	0	
Adjustments*					
Adjusted Totals		15,475	0	0	

*Note: Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

Harvey Township
Cowley County

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2017	Date Due		Amount Due 2017		Amount Due 2018	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

****If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Harvey Township

2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	751	2,370	5,457
Receipts:			
Ad Valorem Tax	3,121	4,454	xxxxxxxxxxxxxx
Delinquent Tax	280		
Motor Vehicle Tax	305	289	373
Recreational Vehicle Tax	5	4	5
16/20 M Vehicle Tax	28	32	39
Commercial Vehicle Tax	3	8	7
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	69		
Neighborhood Revitalization Rebate			0
Miscellaneous	138		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,949	4,787	424
Resources Available:	4,700	7,157	5,881
Expenditures:			
Officers Pay	600	600	600
Salaries & Wages			
Employee Benefits			
Supplies	665	200	1,000
Equipment			
Buildings Maintenance			
Insurance	129	600	500
Other		300	5,000
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	936		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	2,330	1,700	7,100
Unencumbered Cash Balance Dec 31	2,370	5,457	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	4,600	4,700	7,100
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,100
		Tax Required	1,219
Delinquent Comp Rate:	0.0%		0
	Amount of 2017 Ad Valorem Tax		1,219

Harvey Township

2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	3,171	505	0
Receipts:			
Ad Valorem Tax	44,660	44,604	xxxxxxxxxxxxxx
Delinquent Tax	2,975		
Motor Vehicle Tax	4,504	4,136	3,737
Recreational Vehicle Tax	60	63	53
16/20M Vehicle Tax	415	453	386
Commercial Vehicle Tax	51	113	66
Watercraft Tax			0
Special Highway/Gasoline Tax	5,491	5,464	5,491
Interest on Idle Funds			0
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	58,156	54,833	9,733
Resources Available:	61,327	55,338	9,733
Expenditures:			
Salaries & Wages	10,001	10,000	10,000
Employee Benefits			
Road Maintenance	17,590	20,338	20,000
Road Materials	13,461	15,000	15,000
Equipment	756	10,000	1,000
Insurance	4,406		5,000
Other	69		7,000
Cash Forward (2018 column)			
Transfer to Special Machinery	14,539		
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	60,822	55,338	58,000
Unencumbered Cash Balance Dec 31	505	0	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	58,500	68,000	58,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	58,000
		Tax Required	48,267
			0
		Delinquent Comp Rate: 0.0%	
		Amount of 2017 Ad Valorem Tax	48,267

See Tab A

Special Machinery

K.S.A. 68-141g	2016 Actual Year
Unencumbered Cash Balance, Jan 1	98,454
Transfers from:	
Road Fund	14,539
General Fund(No Levy)	0
General Fund(Gen has Levy)	936
Interest on Idle Funds	
Other	
Resources Available:	113,929
Total Expenditures	10,831
Unencumbered Cash Balance, Dec 31	103,098

NON-BUDGETED FUNDS

2018

(Only the actual budget year for 2016 is to be shown)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
FEMA		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
FEMA	20,892									
Total Receipts	20,892	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	20,892
Resources Available:	20,892	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	20,892
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
FEMA	20,892									
Total Expenditures	20,892	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	20,892
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0
										0

** Note: These two block figures should agree.

NOTICE OF BUDGET HEARING

The governing body of
Harvey Township
Cowley County

will meet on at at for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th Avenue, Winfield KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits
of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	2,330	2.078	1,700	2.708	7,100	1,219	0.702
Debt Service							
Library							
Road	60,822	29.737	55,338	27.115	58,000	48,267	27.781
Non-Budgeted Funds	20,892						
Special Machinery	10,831						
Totals	94,875	31.815	57,038	29.823	65,100	49,486	28.483
Less: Transfers	15,475		0		0		
Net Expenditure	79,400		57,038		65,100		
Total Tax Levied	50,831		49,058		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	1,597,758		1,645,043		1,737,422		
Outstanding Indebtedness,							
Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

0
0

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF COWLEY, ss:

Arty Hicks, of lawful age, being first duly sworn, states that he is Advertising Manager of The Cowley CourierTraveler, a merged publication of the Winfield Daily Courier and Arkansas City Traveler, a daily newspaper printed and published in the City of Arkansas City, Cowley County, Kansas, and which newspaper has been admitted to the mails as second class matter at the post office of publication, and has general paid circulation on a daily, weekly, monthly and yearly basis in said county; and is not a trade, religious or fraternal publication, and has been so published continuously and uninterruptedly printed and published in said city at least fifty times a year and has been so published for at least five years immediately prior to the first publication hereinafter mentioned;

and that the notice, of which a true copy is hereto attached, was published in the regular and entire issue of said newspaper for one consecutive day the first publication being made on the

29th day of July, A.D. 2017

with subsequent publication being made on the following date

_____ day of _____, A.D. 2017

_____ day of _____, A.D. 2017

_____ day of _____, A.D. 2017

And the affiant further says he has personal knowledge of the statements above set forth, and that they are true.

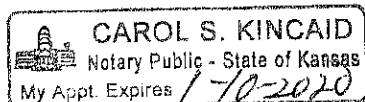
Subscribed and sworn to before me this 31st day of July, 2017

Carol S. Kincaid Notary Public

No. Lines _____

Rate \$ _____

Printer's Fee \$ 9315



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Legal Publications

(First published in the Cowley CourierTraveler Saturday, July 29, 2017.)

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Harvey Township
Cowley County

will meet on August 21, 2017 at 6:30 pm at White Residence, 5783 251st Road, Burden for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th Avenue, Winfield KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	2,330	2.078	1,700	2.708	7,100	1,219	0.702
Debt Service							
Library							
Road	60,822	29.737	55,338	27.115	58,000	48,267	27.781
Non-Budgeted Funds	20,892						
Special Machinery	10,831						
Totals	94,875	31.815	57,038	29.823	65,100	49,486	28.483
Less: Transfers	15,475		0		0		
Net Expenditure	79,400		57,038		65,100		
Total Tax Levied	30,831		49,038		XXXXXXXXXXXX		
Assessed Valuation:							
Township	1,597,758		1,645,043		1,737,422		
Outstanding Indebtedness, Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Joah Whitehill

Page No. 9

(7-29)